

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Department – Payment of certain Telephone Bills of Education (SE) Department – Sanction of Expenditure – Orders – Issued

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**EDUCATION (SE-OP) DEPARTMENT**

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**G.O.Rt.No. 134**

**Dated:11-03-2010.**  
Read the following:-

From Telecommunication Department, Hyderabad, Telephone  
Bills Dt.January-2010 and February-2010.  
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***O R D E R:-***

Sanction is hereby accorded for payment of an amount of **Rs.8,170/- (Rupees Eight Thousand One Hundred and Seventy Only)** towards payment of certain Telephone bills of Education (SE) Department as shown in the Annexure appended to this order for the period from September - 2009 to January -2010.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Education (SE-OP-Claims) Department is requested to issue the cheques for an amount of **Rs.8,170/-(Rupees Eight Thousand One Hundred and Seventy Only)** in favour A.O.(CASH) BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )**

**M. JAMES**  
**DEPUTY SECRETARY TO GOVERNMENT (PE)**

To  
The Officers Concerned.  
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.  
The Education (SE.OP.Claims) Department.  
SF/SCs.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**  
(P.T.O. For Annexure)